SECRET (When filled in)

> Voucher No. 🖖 3938 7 March 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursment by Treasury Check

033595 MAR 960

1. It is kindly requested that a U. S. Treesury Check be drawn in favor of the company listed hereunder in the emount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of:

Westinghouse Electric Corporation

ъ. Amount's

\$10,881.90

c. Contract Marbar:

HF-CT-694

d. /Invoice Number:

86-27829, 86-27830, 86-27831, 86-27947,

86-27948, and 86-27949

Check to be dated:

9 March 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Gymbol applicable to this request is X728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on estension 8737/8738 when payment is ready for disposition.

25X1

Authorized Certifying Officer 7 March 1960

61222017

SECRET (When filled in)

9 MAR 1960

Approved For Release 2008/11/17: CIA-RDP65-00523R000100030005-4 Standard Form No. 1034—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) LIC VOUCHER FOR PURCHASES AN SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. THE UNITED STATES, Dr., Westinghouse Electric Corporation (Payee) Baltimore 27, Maryland (Address) (City) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT Date of Delivery or Service No. and Date of Order OUANTITY Dollars Cts. Cost Per Inv. Nos. Discount Terms \$7,242,68 86-27829 86-27830 378 75 86-27831 353 79 58148 86-27947 86-27948 1,539,70 1,308,50 86-27949 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary 10,881.90 Government B/L No. Weight Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; (Signature or initi Per _____ Livoice Rec'd. Date Contract No. HF-CT-694 Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ SIGN ORIGINAL Title ONLY THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No	dated , on	, 19, for	Pavee	favor of payee named abo	
	, Cash, V			,	(Sign original only)	
* When	a voucher is signed or	receipted in the name of a compan	y or corporation, the name of f	the person	Per	
writing the	e company or corporat	te name, as well as the capacity in what Smith, Secretary", or "Treasurer"	hich he signs, must appear. For	r example:		
I If the a	bility to certify and a	inthority to approve are combined i	in one person, one signature or	nly is nec-	Title	
essary; oth		officer will sign on the line below	Approved for \$, and	16	3-22900-5
over ms or	meral time.		000044447 014			

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \square No \square .
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
les	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or is formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and part of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

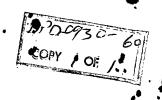
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21 V	77 HIN 30			AAD-3072		}		1-26-60	
) [']		CEIPT OF CERTIFIED IN		CUSTOMER'S ORD	•	DATE	102)	REQ. NO.	
9/S			REFERENC	#HF-CT-694					
<u> </u>		THE UNITED STATES	OF AMERICA	SHIPPEL					
	SOLD • TO	U.S. GOVERNMENT	DPQ-0930-6	PROJECT WARNER ROBINS	ROBBINS AIR FORG	AIR MA	, GEO	RGIA	
				M/F: WA	REHUUSE DEPOT	17, 51	UKEKU		
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	weight 79#	HOW SHIPPED, ROUTE & GOVT, B/LNO. (DATE SHIPPED RAILWAY EXPRESS		86-94,10			FINAL	PREPAID COLLECT	
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Westinghouse Electric Corporation

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Approved For Release 2008/11/17: CIA-R	DP65-00	523R0001	00030005-4
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AIR ARM DIV. BALTO., MD.	//		Tabal
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Subject to the Classification and Tariffs in Effect of		, - "	19.19
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AAD-30723-AA \ \			C.O.D.
3		BINS AIR	Service Charge
MATERIEL AREA ROBINS AIR FORCE BA	SE, GEO	RGIA MAR	K: DEPOT
At Number M/F: WAREINGE 17, STOR	ERQOM B		State
Value herein declared 50.00	-		
DV Shipper to be			Dollars
Which the Company agrees to carry upon the terms and conditions pointed on the back hereof, to which the shipper agrees, and as evidence before, accepts this receipt.	Number Blace	- B.1	
agrees, and as condence in reor, accepts this receipt.	Number Pieces	Date	Hour
			.95M
For the Company			
Approved For Release 2008/11/17 : CIA-R	DP65-00	523R0001	00030005-4

94,104 AND ŘECEIVING ŘEPORT BO FÖRM 250 (MODIFIED) 23 DEC., '59 E 13-1 PRODUCT CODE-TAX CODE-(W) ORDER NO. -AAD-30723-AA SHIPPED FROM-CONTRACT NO. - HF-CT-694 SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -PROC. DIR. OR REQ'N. NO. -Project Dragonlady SHIPMENT ORDER NO. - See body of this DD-250 Warner Robbins Air Materiel Area 53-01-77 Robins Air Force Base, Georgia CAR SEAL NO. -CAR NO. -M/F: Warehouse 17, Storeroom B NET WT. -GROSS WT. - 179# Mark: Depot ROUTE RAILWAY EXPRESS PREPAID STOCK NO. AND/OR DESCRIPTION OF MATERIAL REC!D. **SHIPPED** Packed: Domestic Commercial For two (2) years Packaged: Storage Spares per production list 60-7 575R182H01 2 Magnetron 6,041.76 137 3,020.88 Serial Nos. #4409-#3310 Spares per production list 59-13 109 575R544H01 2KV Power Supply 3 393.91 23 Dec 54 Inspecto: M-3072300 PACKAGE NO. AND WEIGHTS 2 BXS #9700 Thru #9702 179# 1 CTN "I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." OFFICE ADMINISTERING CONTRACT HF-CT-694 PR. 47 ACCOUNTABLE OFFICE WHEN DIFFEREN 47 APPROPRIATION B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY USE ON CONTRACT NO. EXCEPT AS NOTED. STAT

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4



STAT

STAT

The following invoices for services performed under the above contract are forwarded for payment.

86-27829 86-27830. 86-27831

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

OB' MA HE SI DE HAL

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4

TERMS. NET SITHIN 30 DAYS IN REMITTING OR CORRESPONDING SHOW OUR GENERAL ORDER NO. INVOICE NO. AND DATE NO. AND DATE NO. AND DATE NO. INVOICE NO. AND DATE	arthy arch.								
IN REMITTING OR CORRESPONDING SHOW OUR GENERAL ADDRESS			Approved For Re	lease 2008/11/17 : Cl. Air Arm Division, P. O.	A-RDP65-00 Box 746, Rali	0523R0001	00030005 J	-4	ORIGINAL
THE UNITED STATES OF AMERICA SOLD TO U.S. GOVERNMENT TAX CODE & REG. NO. HT-CT-694 SHIPPED TO PROJECT DRAGONLADY WARNER ROBBINS AIR MATERIEL AREA ROBBINS AIR FORCE BASE, GEORGIA M/F: WARREHOUSE 17, STOREROOM B MARK: DEPOT MARKS FILE #0046 SPORGE POST DEBCRIPTION SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-59. REG. NO. REG. NO. REG. NO. REG. NO. HT-CT-694 SHIPPED TO PROJECT DRAGONLADY WARNER ROBBINS AIR MATERIEL AREA ROBBINS AIR FORCE BASE, GEORGIA M/F: WARREHOUSE 17, STOREROOM B MARKS FILE #0046 SHIPPED TO MARKS DEPOT SHIPPED TO MARKS FILE #0046 SHIPPED TO MARKS DEPOT MARKS FILE #0046 SHIPPED TO MARKS FILE #0046 SHIPPE	TERMS:	PITHIN	,					NDING S	HOW OUR
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'I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

AND RECEIVING DON'T DON'			A Commence of the Commence of				DATE SHIPPED	18 DEC. 1959	
			an an in state of the state of					FILE NO. WAA	
÷.	Project Dragonlady Warner Robbins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B Mark: Depot CONTRACT REG. LINE STOCK NO. AND/OR PART NO. Packed: Domestic						SHEET OF _	2_ SHEETS	
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			Packed: Domestic Communication Packed: For Two (2)	mercial) Year Storage	,				
(W) Item	,		Spares per Production	Lists			·	•	
			Production List No. 59	9-13					
106		1JC8101-2	Connector		5	8,8		22.15	110.75
į			Production List No. 60	0-3					
117		AN753A3	Tip		10	N.		1.05	10.50
118		AN753B2	Coupler		10			1.05	10.50
119		1ЈА7600но2	Socket, Electron Tube	2	10			.28	2.80
122		1JA4814H17	Fuse Cartridge		10			.28 /	2.80/
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	THAT THE ITEM		N INSPECTED BY ME OR UNDER MY	B. I CERTIFY THAT I HAVE REC UBE ON CONTRACT NO. EXCEPT AS NOTED.	EIVED AND	ON ACCEPTED	THE ARTIC	LES SHOWN HEREII	STA
TYPED NAME OF INSPECT	(DATE)		ENTATIVE)	(DATE)				(SIGNATURE)	FORM BA S161

CONTRACT NO. HF-CT-694 AAD-30723-AA UNIT MEAS, SHIPPED REC[†]D. Production List No. 60-4 2 16.82 Crystal Unit 8.41 1N251 128 Production List No. 60-5 74.86 Valve Pneumatic 3 129 575R135H01 378.75 **STAT** 18 Dec 59 (W) Inspector M-3072300

Approved For Release 2008/11/17: CIA-RDP65-00523R000100030005-4

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TERMS:	N 30 DAYS		INRE	IN REMITTING OR CORRESPONDING SHOW OUT					
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P/S	THE HAUTER CO.	YOUR REFERENCE	E MF-CT		DATE		REQ. NO.		
SOL TO		BRD-0/3069	PROJEC WARNER	T DRAGONI ROBBINS S AIR FOR	AIR MAT	ERIA	L AREA		
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	YLE NO. PROD.CODE	DESCRIPTION	86-37	1-4-60					
	SPARE PARTS ORDERE HF-CT-694 DATED 4				UNIT PRICE		\$353.79		
			12-7						

Westinghouse Electric Corporation



Westinghouse

ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

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DATE SHIPPED	4	dAN.,	'60
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Robbins Air Force Base, Georgi		CAR NO	CAR SEAL NO.
m/f: Warehouse 17, Storeroum	Mag 89	GROSS WT 13#	NET WT
Mark: Depot	13	ROUTE - PARCEL P	OST

		STOCK NO. AND/OR PART NO. DESCRIPTION OF MATERIAL		UNIT	QUANTITY		UNIT	
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'n	Spares pe	r Producti	on Lists					
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	Productio 21A4175	m list No. Thermode		EA	2		12.76	25.52
139	Productio 1JA4814	n List No. Fuse	50-8	EA	100		.0841	8.41
	Productio 1JD8855H01	n List Mo. Lens	60m3	EA	10	-	20.78	/ 20 7. 80-
136		n List No. Crystal U	50-6 mit, Rectifying	EA	6		8.76	52 . 56
(W)	Inspector		24 DEC 159					353 .7 9

1 CIN #9954 13#

E ADMINISTERING CONTRACT	INSPECTION OFFICE	7.1	CREDIT VOUCHER OR F	CREDIT VOUCHER OR FILE NUMBER			
			, ,		}		
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	ON PECEIPT OF CERTIFIED INVOICE	*	AAD-2	0722-44	1			
<u>5</u>		YOUR	CUSTOMER'S	0723-AA	DATE	7947	2-1-	- 60
in in the second	THE UNITED STATES OF AM	REFERENCE	- 11		,		REQ. NO),
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ED	FROM	70,7	M/F: WA	REHOUSE				•
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										or _	SHEETS
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					ROUTE -		Post	POSTA	GE &	FEES PAII), AIR FORCE DEPT.
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		·		MESTIC CON							
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COPY / OF /

STAT

STAT

INVOICE TRANSMITTAL

To <u>AF-CT-694-</u> Date 2/9/60.

The following invoices for services performed under the above contract are forwarded for payment.

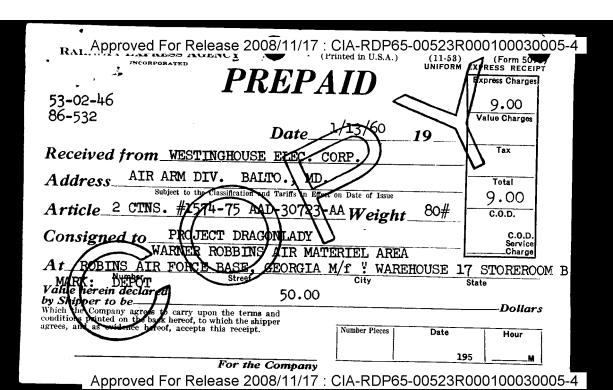
86-27947 86-27948 86-27949

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

09. Md 62 4 11 831

ERMEN	2276R		Remit t	o Air Arm	Division, P.	O. Box 746, Ba						INAL
E-1	MITHIN 30 D	AYS				IN REM	ITTING OR	CORR	ESPOI	NDING	SHOW C	OUR
)	ON RECE	PT OF C	ERTIFIED	INVOICE				- 1				
).s. 2/S	FRY.COLL. FRY.	PPD.	**************************************		YOUR	CUSTOMER'S OF	723-AA	DAT	DO - 2	1940	2- -	60
<u>/5</u>	' .	THE LINIT	ED STATE		REFEREN	ICE HF-CT-	694					
	SOLD .		VERNMENT	Cuck	316-62 1 OF 2	WARNER ROBBIN	T DRAGO ROBBINS S AIR FO	S AI	R MA	SE. G	EORG1	Δ
PPED	FROM					MARK:	AREHOUSE DEPOT	- 1/	, 51	UKER	OOM E	3
	Α	IR ARM		TAX COE	E & REG. NO.	MARKS						-
	EIGHT HOW	HIPPED, ROUTE & GO	VT, B/LNO. (DATE SHIP	PED, IF NOT SHOWN,	IS SAME AS INV. DATE)	FILE #	0050 WA	AA-5	3-02	2-46	T =======	
V T	STYLE NO.		EXPRESS	PREPAID)	<u>'0 /</u>	1-13-60		TARIAL	FINAL	PREPAID	COLLECT
HO.	STILE NO.	PROD.CODE	·	DE	SCRIPTION		QUANTITY	דואט	PRICE	MULTIPLIER	AMO	DUNT
	HF-0		ORDEREI DATED 4			SPORTATION	Recupt	átí	tach	L.	\$1,5 \$1,5	30.70 9.00 39.70
	74											



MATERIEL INSPECTION AND RECEIVING REPORT DD FORM 18 (MODIFIED)	Oved Tol Release 2000/11/1		a3 34	.55 36 37 38 3		550 13 JAN., '60
TERMS: NET 30 INVOICE NO. 86-	TAX	CODE- E	PRODUCT	CODE-		
(W) ORDER NOAAD-30723-AA	SHIPPED FROM-					
PROJECT DRAGONIAD WARNER ROBBINS AIR ROBBINS AIR FORCE M/F: WAREHOUSE 1 MARK: DEPOT	R MATERIEL AREA BASE, GEORGIA	SUPPL. & CHG. ORD CUSTOMERS ORDER I PROC. DIR. OR REQUIRED SHIPMENT ORDER NO B/L NO 53-02- CAR NO GROSS WT 80#	no n. no) -4 6	CAR	SEAL NO WT ' AID'	
CONTRACT REG. LINE STOCK NO. AND/OI	R DESCRIPTION OF MA	TERIAL	UNIT MEAS.	QUANTITY	UNIT	AMOUNT
110 MODEL 310		AR STORAGE T 59-15	5	PEC'S.	765.35	1,530.70 STA
2 CTNS. #1574-75 80			<u> </u>			
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	THEREFORE HAS NOT BI	CREDIT VO	UCHER OR FILE NI	MDER	
ACCOUNTABLE OFFICE WHEN DIFFERENT				HF-CT- 69	PR. 50	
APPROPRIATION		PARTIAL 50 ARTICLES LISTED HEREIN WERE	E RECEIVED IN A		NDITION, EXCEPT AS	
		CLASS ~ CODE	CCT. NO STOR	IES ACCT.	DEBIT VOUCHER OR I	5508
SUPERVISION. THEY CONPOR (DATE) (TYPED NAME OF IMPRECTOR) 1 22 83 54 55 56 57 58 59 60 61 62 6	TEG.	B. I CERTIFY THAT I HAVE RECE USE ON CONTRACT NO. EXCEPT AS NOTED.	EIVED AND/OR AC	CEPTED THE ARTIC	LES SHOWN HEREIN	(FORM BA 3181

Approved For Rel	ease 2008/11/17 : CI vision, P. O.				-4	ORIG	NAL
TERRIE.	Jivision, F. O.		re 3, Md		DINC		1122
NET WITHUS 30 DAYS		GENERAL ORDER	NO.	INVOICE NO.	AND DAT	E OVV O	UK
ON RECEIPT OF CERTIFIED IN	VOICE		723-AA	86-27	949	2-1-	60
P/S	YOUR REFERENCE	HF-CT-6		DATE		REQ. NO.	,
THE UNITED STATES	OF AMERICA	SHIPPE				. W	
TO U.S. GOVERNMENT	COPY OF 2	WARNER F ROBBINS M/F: WAF	AIR FOR	AIR MAT CE BASE	GE, GE	ORGIA	
SHIPPED FROM	TAX CODE & REG. NO.	MARKS	EFUI				
AIR ARM		FILE #0	0054				
6# PARCEL POST	IF NOT SHOWN, IS SAME AS INV. DATE)	86-591	0 NO. & DATE SHIP	l l	FINAL	PREPAID	COLLECT
GOV'T STYLE NO. PROD.CODE	DESCRIPTION		QUANTITY	UNIT PRICE	MULTIPLIER	AMO	TAUC
SPARE PARTS ORDERED HF-CT-694 DATED 4- * 150.80 74.59* 74.59* 74.40*	3-59	? - 7				\$1,3	08.50
"I certify that the above bill is	correct and just and th	nt navment the					

Westinghouse Electric Corporation

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LAR O	and the second	ż
	MUPRETTONS .	
AND RECEIV		
DO FORM 28	(MODIFIED)	
75.	St. Market	
200		
	•	

Westinghouse ELECTRIC CORPORATION

в.м. но. 86-	591
DATE SHIPPED_	14 JAN., '60
FILE NO. WAA_	

P.O.	BOX	746,	BALTIMORE	3.	MARYL	ANI
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TERMS: NET 30 INVOICE NO. 86-	TAY CODE-	E PRODUCT CODE-
(W) ORDER NO AAD-30723-AA	SHIPPED FROM-	

PROJECT DRAGONLADY WARNER ROBBINS AIR MATERIEL AREA ROBBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -B/L NO. -

CAR NO. -GROSS WT. -6#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT	SONTRACT REG. LINE STOCK NO. AND/OR ITEM NO. ITEM PART NO.		DESCRIPTION OF MATERIAL	UNIT	QUA	NTITY	UNIT	AMOUNT
ITEM NO.	ITEM	PART NO.		MEAS.	-	REC ¹ D.	PRICE	AMOUNT
(W)		- 	PACKAGED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEARS ST	ORAGE				
ITEM		SP	ARES PER PRODUCTION LISTS	*			,	·
			PRODUCTION LIST NO. 58-15			. !		
113		1ЈС7744НО1	CHOPPER		2		75.40	150.80
300		a mal assume	PRODUCTION LIST NO. 60-5					
133		2 JC 3432H01	PRODUCTION LIST NO. 59-14		2		36.95	73.90
111		FIELD MOD.			5		2 16.7 6	/ 1,083.80/
		One (1) Two (2)	CAPACITOR 576R386HO NOT SELF LOCKING MS20365-6					
		Tw o (2)	SCREWS - FLAT HEAD AN507-632- NUT - SELF LOCKING MS20364-8	7			:	1,308.50
		One (1) One (1)	WASHER - FLAT AN960-8 SCREW - PAN HEAD MS35223-4	7				~
	One (1	e Bulletin	rint 503R451,406R631,406R652 and No. 2.	i				STA ⁻
	M- 307230	0	(W) Inspector	14	Jan 60	-	į.	31/1

1 CTN. #1866 6#

ICE ADMINISTERING CONTRACT	INSPECTION OFFICE		CREDIT, VOUCHER OR FILE	NUMBER	
		•	HF-CT-694	PR.5h	المحار
DUNTABLE OFFICE WHEN DIFFERENT			SHIPMENT NUMBER ON		
*		PARTIAL 54	FINAL		
ROPRIATION			ERE RECEIVED IN APPARENT GOOD HECKER	CONDITION, EXCEPT AS NOTED.	
ICE ROUTING		CLASS - CODE	ACCT. NO STORES ACCT.	0025903	,
CERTIFY THAT THE ITEMS UPERVISION. THEY CONFO	A MY	S. I CERTIFY THAT I HAVE R USE ON CONTRACT NO. EXCEPT AS NOTED.	ECEIVED AND/OR ACCEPTED THE A		STA
(OATE)	PRESENTATIVE)	(DATE)		(SIGNATURE)	
PINED HAME				FORM BA	